

[illegible]

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B060/0001 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: INGERSOLL-RAND COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-060-0060 FSCM: CPAIQ PART NR: 60COMPRESSOR,AIR600CFMMOBI SECURITY CLASS: Unclassified				
0601AA	<u>PRODUCTION QUANTITY</u> NOUN: COMPRESSOR,AIR600CFMMOBILE PRON: EH4W0054EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4139V054 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 2 0070 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B060/0001	2	EA	\$ 49,150.00000	\$ 98,300.00
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR60COMPRESSOR,AIR SECURITY CLASS: Unclassified				
2001AA	<u>PRODUCTION QUANTITY</u> NOUN: MANUALCOMPRESSOR,AIR600CFMMOB	2	EA	\$ 300.00000	\$ 600.00

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	PIIN/SIIN W56HZV-04-D-B060/0001 MOD/AMD	

Name of Offeror or Contractor: INGERSOLL-RAND COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div>PRON: EH4W0159EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 04100000000</div> <div>CUSTOMER ORDER NO: W915WE41289391</div> <div> <u>Packaging and Marking</u> </div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div> <u>Deliveries or Performance</u> DOC SUPPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV4139V229</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr></table><div>9GV</div><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>2</td><td>0070</td></tr></table></div> <div> FOB POINT: Destination</div> <div> SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B060/0001</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4139V229	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	2	0070				
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001	2	0070																											

Name of Offeror or Contractor: INGERSOLL-RAND COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
0601AA	EH4W0054EH	AA 2	2111 4109601034CPCP01041000025EA S40044	S40044 \$	98,300.00
	04100000000				
	W915WE41289391				
2001AA	EH4W0159EH	AA 2	2111 4109601034CPCP01041000025EA S40044	S40044 \$	600.00
	04100000000				
	W915WE41289391				
				TOTAL \$	98,900.00
SERVICE	TOTAL BY ACRN		ACCOUNTING	OBLIGATED	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	2111 4109601034CPCP01041000025EA S40044	S40044	\$	98,900.00
				TOTAL \$	98,900.00